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- and -

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11

DPH HOLDINGS CORP., et al., : Case No. 05-44481 (RDD)

Reorganized Debtors. : (Jointly Administered)

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EXHIBIT D-29 REPORTS AND SCHEDULES 140.00 HOURS

Bill Date: 11/30/07

Bill Number: 1186564

Delphi Corporation (DIP) Reports and Schedules

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NAME	DATE	HOURS	DESCRIPTION
LYONS JK	10/02/07	1.90	REVIEW OF SCHEDULE AMENDMENT AND ISSUES AND DEVELOPED STRATEGIES RE: THE SAME (1.9) .
LYONS JK	10/11/07	1.10	REVIEW OF AMENDED SCHEDULES AND ISSUES (1.1).
		3.00	
MARAFIOTI KA	10/23/07	0.70	REVIEW SEPTEMBER OPERATING REPORT (0.7).
MARAFIOTI KA	10/29/07	1.60	REVIEW AND REVISE SEPTEMBER OPERATING REPORT (1.6).
MARAFIOTI KA	10/30/07	0.80	CONTINUE REVISIONS TO SEPTEMBER OPERATING REPORT (0.8).
MARAFIOTI KA	10/31/07	3.10	FINAL REVISIONS TO SEPTEMBER OPERATING REPORT (2.8) AND CONFER WITH K. GRUPE RE: SAME (0.3).
		6.20	
Total Partner		9.20	
MATZ TJ	10/16/07	0.20	CONSIDER FEE MATTER RE: FILED SCHEDULES (0.2).
MATZ TJ	10/17/07	0.40	CORRESPONDENCE WITH K. GRUPE RE: SEPTEMBER MONTHLY OPERATING REPORT (0.2); DRAFT CORRESPONDENCE TO CLERKS' OFFICE RE: SCHEDULE FEES (0.2).
MATZ TJ	10/23/07	0.90	REVIEW AND COMMENT ON DRAFT SEPTEMBER MONTHLY OPERATING REPORT (0.9).
MATZ TJ	10/24/07	1.30	CONTINUE TO REVIEW AND COMMENT ON SEPTEMBER MONTHLY OPERATING REPORT (0.8); FORWARD COMMENTS OF TO K. GUPE (0.1); REVIEW LABOR COMMENTS RE: SAME AND FORWARD TO K. GRUPE (0.4).
MATZ TJ	10/25/07	0.40	CORRESPONDENCE WITH K. GRUPE RE: SEPTEMBER MONTHLY OPERATING REPORT REVISIONS (0.2); REVIEWING SAME (0.2).
MATZ TJ	10/26/07	0.40	REVIEW CORRESPONDENCE FROM K. GRUPE RE: REVISED SEPTEMBER MONTHLY OPERATING REPORT (0.4).
MATZ TJ	10/29/07	1.60	UPDATE RE: SEPTEMBER MONTHLY OPERATING REPORT (0.1); REVIEW LABOR COMMENTS TO SAME (0.2); CORRESPONDENCE WITH K. GRUPE RE: SEPTEMBER MONTHLY OPERATING REPORT (0.2); FURTHER REVISIONS RE; SAME (0.3); CONTINUE REVISIONS TO SEPTEMBER MONTHLY OPERATING REPORT (0.8).

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MATZ TJ	10/30/07	4.70	TELECONFERENCE WITH K. GRUPE RE: SEPTEMBER MONTHLY OPERATING REPORT (0.2); PREPARE AND REVISE REVISIONS TO SAME (2.2); FORWARD SAME TO K. GRUPE (0.1); FURTHER REVISIONS TO DRAFT MONTHLY OPERATING REPORT (0.8); CONTINUE DRAFTING REVISIONS TO SEPTEMBER MONTHLY OPERATING REPORT (1.4).
MATZ TJ	10/31/07	3.80	CONTINUE REVISIONS TO THE SEPTEMBER MONTHLY OPERATING REPORT (3.2); TELECONFERENCE WITH K. GRUPE AND SKADDEN TEAM TO FINALIZE SEPTEMBER MONTHLY OPERATING REPORT (0.4); FINAL REVIEW OF SAME FOR FILING (0.2).
		13.70	
Total Counsel		13.70	
HARDIN AS	10/29/07	0.80	REVIEW AND REVISE MONTHLY OPERATING REPORT (0.8).
HARDIN AS	10/30/07	1.60	REVIEW AND REVISE MONTHLY OPERATING REPORT (1.6).
HARDIN AS	10/31/07	3.50	REVIEW AND REVISE MONTHLY OPERATING REPORT (3.5).
		5.90	
PILKINGTON C	10/29/07	2.10	REVIEW/COMMENTS ON SEPTEMBER 2007 MONTHLY OPERATING REPORT (2.1).
PILKINGTON C	10/30/07	0.80	REVIEW/ANALYSIS REVISED CASE ADMINISTRATION MATERIALS (1.1).
PILKINGTON C	10/31/07	0.70	REVIEW REVISED MOR (0.7).
		3.60	
STUART NL	10/31/07	2.80	MOR DRAFTING (2.8).
		2.80	
SUBER KM	10/30/07	10.30	REVIEW AND REVISE THE SEPTEMBER MONTHLY OPERATING REPORT (7.2); CONFER WITH DELPHI TEAM MEMBERS RE: COMMENTARIES TO THE SEPTEMBER MONTHLY OPERATING REPORT (2.0); CONFER WITH THE CLIENT AND RESPONDED TO QUESTIONS FROM THE CLIENT IN CONNECTION WITH THE SEPTEMBER MONTHLY OPERATING REPORT (1.1).
SUBER KM	10/31/07	7.00	REVIEW AND REVISE THE SEPTEMBER MONTHLY OPERATING REPORT BASED ON COMMENTS FROM DELPHI TEAM MEMBERS (6.2); CONFER WITH THE CLIENT RE: COMMENTS TO THE SEPTEMBER MONTHLY OPERATING REPORT (0.5); REVIEW CORRESPONDENCE IN CONNECTION WITH THE SEPTEMBER MONTHLY OPERATING REPORT (0.3).

17.30

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Total Associate		29.60	
DEMMA J	10/12/07	2.10	PREPARE/FILE NOTICES OF AMENDMENTS TO SCHEDULES OF ASSETS AND LIABILITIES (2.1).
		2.10	
SHRAGO R	10/03/07	0.20	SEND MOR AND A/R AGING TO US TRUSTEE (0.2).
SHRAGO R	10/31/07	0.90	FILE SEPTEMBER MOR (0.4); DISTRIBUTE MOR AND RECEIPT (0.2); EDIT A/R AGING (0.2); PREPARE DOCUMENTS TO BE SENT TO U.S. TRUSTEE (0.1).
		1.10	
Total Legal Assi	stant	3.20	
TOTAL TIME		55.70	

Delphi Corporation (DIP)) Reports and Schedules

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	11/01/07	0.20	WORK ON ISSUES RE: OPERATING REPORT (0.2).
MARAFIOTI KA	11/19/07	1.20	REVIEW AND REVISE OCTOBER OPERATING REPORT (1.2).
MARAFIOTI KA	11/26/07	0.10	CORRESPONDENCE RE: OPERATING REPORT (0.1).
MARAFIOTI KA	11/28/07	0.10	CONSIDER OPERATING REPORT QUESTION (0.1).
MARAFIOTI KA	11/30/07	0.20	REVIEW REVISIONS TO OPERATING REPORT (0.2) .
		1.80	
Total Partner		1.80	
MATZ TJ	11/20/07	1.00	CORRESPONDENCE WITH K. GRUPE RE: OCTOBER MONTHLY OPERATING REPORT (0.3); CORRESPONDENCE WITH SKADDEN REVIEWERS RE: SAME (0.1); TELECONFERENCE WITH K. GRUPE RE: SAME (0.3); REVIEW OF SAME (0.3).
MATZ TJ	11/21/07	1.80	REVIEW AND COMMENT ON DRAFT OCTOBER MONTHLY OPERATING REPORT (1.2); REVIEW SKADDEN COMMENTS ON SAME FOR K. GRUPE (0.6).
MATZ TJ	11/26/07	0.50	REVIEW CORRESPONDENCE FROM K. GRUPE RE: OCTOBER MONTHLY OPERATING REPORT COMMENTS (0.2); DRAFT RESPONSE TO K. GRUPE RE: SAME (0.3).
MATZ TJ	11/27/07	0.60	CORRESPONDENCE WITH K. GRUPE RE: REVISIONS TO OCTOBER MONTHLY OPERATING REPORT (0.2); CONSIDERING SAME (0.4).
MATZ TJ	11/29/07	0.80	REVIEW AND FINALIZE PROPOSED REVISIONS TO OCTOBER MONTHLY OPERATING REPORT (0.8).
MATZ TJ	11/30/07	1.60	FURTHER REVISIONS TO OCTOBER MONTHLY OPERATING REPORT (0.8); REVIEW REVISIONS TO FINALIZE SAME (0.4); TELECONFERENCE WITH K. GRUPE RE: SAME (0.2); FINAL REVISIONS TO SAME FOR FILING (0.2).
		6.30	
Total Counsel		6.30	
HALPER A	11/26/07	0.60	REVIEW MONTHLY OPERATING REPORT (0.6).
HALPER A	11/29/07	0.30	REVIEW MOR (0.3).
HALPER A	11/30/07	0.40	REVIEW AND REVISE MOR (0.4).

Bill Date: 01/10/08

Bill Number: 1206100

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SUBER	KM	11/30/07	1.50	RE: OCTOBER MOR (1.0).
SUBER	KM	11/29/07	3.50	CONTINUE TO REVISE THE OCTOBER MOR BASED ON COMMENTS FROM DELPHI TEAM MEMBERS (2.5); CONFER WITH DELPHI TEAM MEMBERS
SUBER	KM	11/28/07	1.00	REVIEW OCTOBER MOR IN PREPARATION FOR 11/30 FILING; REVISED OCTOBER MOR BASED ON COMMENTS RECEIVED FROM DELPHI TEAM MEMBERS (1.0).
SUBER	КМ	11/27/07	2.00	RESPOND TO QUESTIONS FROM DELPHI TEAM MEMBERS RE: THE OCTOBER MOR (0.2); ORGANIZE COMMENTS RECEIVED FROM DELPHI TEAM MEMBERS (0.4); REVIEW AND MARKED-UP DRAFT 4 OF THE OCTOBER MOR (1.4).
SUBER	KM	11/26/07	1.00	REVIEW CORRESPONDENCE RE: OCTOBER MONTHLY OPERATING REPORT (0.2); CONFER WITH OTHER DELPHI TEAM MEMBERS RE: OCTOBER MONTHLY OPERATING REPORT (0.4); REVIEW DISTRIBUTION LIST FOR THE MONTHLY OPERATING REPORT (0.2); DISTRIBUTE THE DRAFT OCTOBER MONTHLY OPERATING REPORT FOR COMMENT BY DELPHI TEAM MEMBERS (0.2).
SUBER	KM	11/21/07	2.70	SOLICIT PRELIMINARY COMMENTS FROM DELPHI TEAM MEMBERS RE: THE OCTOBER MOR (0.4); INCORPORATED DELPHI TEAM MEMBER COMMENTS INTO A CUMULATIVE BLACKLINE AND DISTRIBUTED THE SAME TO CLIENT PERSONNEL (2.3).
SUBER	KM	11/20/07	3.00	REVIEW OCTOBER MOR (3.0).
			2.60	REPORT RE: INTERCOMPANY TRANSFER (1.2).
SAMOL	E RM	11/27/07	1.20	REVISE SECTION FOR MONTHLY OPERATING
SAMOL	E RM	11/26/07		DRAFT SECTION OF MOR (1.4).
JJING	O MJ	11/27/07	3.10 3.10	REVIEW OCTOBER MOR AND MAKE CHANGES AS NECESSARY (3.1).
		/ /	3.10	
HARDI	N AS	11/29/07	2.50	REVIEW AND REVISE MONTHLY OPERATING REPORT (2.5).
HARDI	N AS	11/21/07	0.60	WORKING GROUP EMAIL EXCHANGE RE: MONTHLY OPERATING REPORT (0.3); INITIAL REVIEW OF SAME (0.3).
			1.30	

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Delphi Corporation (DIP)) Bill Date: 01/10/08 Reports and Schedules Bill Number: 1206100

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	11/01/07	Dist Serv/Mail/Page, D	13.00
		TOTAL MESSENGERS/ COURIER	\$13.00
		TOTAL MATTER	\$13.00

Delphi Corporation (DIP)) Reports and Schedules

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	12/17/07	1.50	WORK ON NOVEMBER OPERATING REPORT (1.5).
MARAFIOTI KA	12/19/07	0.60	CONTINUE TO WORK ON NOVEMBER OPERATING REPORT (0.6).
MARAFIOTI KA	12/20/07	0.80	CONTINUE REVISIONS TO NOVEMBER OPERATING REPORT (0.8).
MARAFIOTI KA	12/21/07	1.10	WORK ON REVISIONS TO OPERATING REPORT FOR NOVEMBER (1.1).
MARAFIOTI KA	12/31/07	1.30	REVIEW AND REVISE FINAL VERSION OF NOVEMBER OPERATING REPORT (1.0); CORRESPONDENCE RE: SAME (0.1); WORK ON FILING ISSUES RE: SAME (0.2).
		5.30	
Total Partner		5.30	
MATZ TJ	12/13/07	0.40	TELECONFERENCE WITH K. GRUPE RE: NOVEMBER MONTHLY OPERATING REPORT, REVISIONS, PROCESS (0.4).
MATZ TJ	12/14/07	0.70	PRELIMINARY REVIEW AND COMMENT ON DRAFT NOVEMBER MONTHLY OPERATING REPORT (0.7).
MATZ TJ	12/18/07	0.80	TELECONFERENCE WITH A. KULIKOWSKI RE: NOVEMBER MONTHLY OPERATING REPORT (0.3); REVIEW REVISIONS TO SAME (0.5).
MATZ TJ	12/19/07	1.30	CONTINUE TO REVIEW AND COMMENT ON DRAFT NOVEMBER MONTHLY OPERATING REPORT (0.9); TELECONFERENCE WITH A. KULIKOWSKI RE: REVISIONS TO SAME (0.1); FURTHER REVIEW OF SAME (0.3).
MATZ TJ	12/21/07	0.60	REVIEW FURTHER REVISIONS TO NOVEMBER MONTHLY OPERATING REPORT (0.4); TELECONFERENCE WITH A. KULIKOWSKI RE: NOVEMBER MONTHLY OPERATING REPORT (0.2).
MATZ TJ	12/27/07	1.30	CONTINUE TO REVIEW AND COMMENT ON PROPOSED PLAN EXHIBITS (1.3).
MATZ TJ	12/31/07	2.60	REVIEW AND FINALIZE NOVEMBER MONTHLY OPERATING REPORT REVISIONS (1.6); COORDINATE AND SUPERVISE TO FILING OF SAME (0.2); CONSIDER AND DRAFT 1/17 CONFIRMATION HEARING AGENDA (0.8).
		7.70	
Total Counsel		7.70	
HALPER A	12/14/07	1.20	REVIEW MOR (1.2).
HALPER A	12/17/07		REVIEW MOR AND COMMENTS (0.9).

Bill Date: 01/31/08

Bill Number: 1208196

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HALPER A	A	12/19/07	0.40	REVIEW MOR (0.4).
			2.50	
HARDIN A	AS	12/18/07	0.30	WORKING GROUP EMAIL EXCHANGE RE: MONTHLY OPERATING REPORT (0.3.
HARDIN A	AS	12/21/07	0.70	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (0.7).
			1.00	
STUART N	1L	12/18/07	0.40	REVIEW AND COMMENT ON MOR (0.4).
STUART N	1L	12/19/07	1.60	REVIEW AND COMMENT ON MOR (1.6).
			2.00	
SUBER KM	1	12/03/07	1.00	RESPOND TO REQUEST FROM DELPHI FOR SUPPORTING DOCUMENTATION IN CONNECTION WITH DISCLOSURES IN THE OCTOBER 2007 MONTHLY OPERATING REPORT (1.0).
SUBER KM	1	12/04/07	0.40	REVIEW THE PROPOSED TIMELINE FOR THE NOVEMBER 2007 MONTHLY OPERATING REPORT (0.4) .
SUBER KM	I	12/14/07	2.90	REVIEW THE INITIAL DRAFT OF THE NOVEMBER MONTHLY OPERATING REPORT (2.5); RESPOND TO QUESTIONS FROM DELPHI TEAM MEMBERS IN CONNECTION WITH THE NOVEMBER MONTHLY OPERATING REPORT (0.4).
SUBER KM	I	12/17/07	1.60	REVIEW COMMENTS RECEIVED IN CONNECTION WITH THE NOVEMBER 2007 MONTHLY OPERATING REPORT (1.0); REVIEW CORRESPONDENCE IN CONNECTION WITH THE NOVEMBER 2007 MONTHLY OPERATING REPORT (0.6).
SUBER KM	I	12/18/07	2.30	REVIEWED THE NOVEMBER 2007 MONTHLY OPERATING REPORT (2.3).
SUBER KM	I	12/19/07	1.40	CREATED COMPOSITE MARK-UP OF THE NOVEMBER 2007 MONTHLY OPERATING REPORT (1.4).

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SUBER	KM	12/21/07	4.70	REVIEW AND REVISE NOVEMBER MOR (4.7).
SUBER	KM	12/27/07	1.00	REVIEW COMMENTS RECEIVED ON THE NOVEMBER MONTHLY OPERATING REPORT (0.4); PREPARE MARK-UP OF THE NOVEMBER MONTHLY OPERATING REPORT (0.4); DISTRIBUTE COMMENTS TO THE NOVEMBER MONTHLY OPERATING REPORT TO DELPHI (0.2).
SUBER	KM	12/31/07	2.60	REVIEW THE DRAFT NOVEMBER MOR (1.9); CONFER WITH THE CLIENT RE: FILING OF THE NOVEMBER MONTHLY OPERATING REPORT (0.3); SUPERVISE FILING OF THE NOVEMBER MONTHLY OPERATING REPORT (0.4).
			17.90	
Total	Associate		23.40	
TOTAL	TIME		36.40	

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Bill Date: 02/29/08 Bill Number: 1208154

Delphi Corporation (DIP)) Reports and Schedules

NAME	DATE	HOURS	DESCRIPTION
COCHRAN EL	01/03/08	1.50	REVIEW MOR/8K ISSUES (1.5).
		1.50	
MARAFIOTI KA	01/03/08	0.30	CORRESPONDENCE EXCHANGE RE: REVISIONS TO OPERATING REPORT (0.3).
MARAFIOTI KA	01/04/08	1.00	WORK ON OPERATING REPORT (0.6) AND RELATED 8K (0.1); TELECONFERENCE WITH M. LOEB RE: SAME (0.3).
		1.30	
Total Partner		2.80	
MATZ TJ	01/03/08	0.90	CONSIDER AMENDED NOVEMBER MONTHLY OPERATING REPORT FILING (0.5).
MATZ TJ	01/23/08	0.20	TELECONFERENCE WITH K. GRUPE RE: DECEMBER MONTHLY OPERATING REPORT (0.2).
		1.10	
Total Counsel		1.10	
HALPER A	01/24/08	0.70	REVIEW MOR (0.7).
HALPER A	01/25/08	0.60	REVIEW MOR (0.6).
		1.30	
JJINGO MJ	01/24/08	2.80	REVIEW NOVEMBER MOR AND CONSIDER NECESSARY CHANGES (2.8).
		2.80	
SUBER KM	01/02/08	1.50	BEGIN TO ORGANIZE THE SUPPORTING DOCUMENTATION IN CONNECTION WITH THE NOVEMBER 2007 MONTHLY OPERATING REPORT (1.5).
SUBER KM	01/03/08	0.90	REVIEW THE EPCA AND DISCLOSURE STATEMENT TRANSCRIPTS TO AID IN REVIEW OF DISCLOSURES TO BE MADE IN THE DECEMBER 2007 MONTHLY OPERATING REPORT AND THE 2007 10-K (0.7); DRAFT CORRESPONDENCE TO SKADDEN TEAM MEMBERS RE: DECEMBER 2007 MONTHLY OPERATING REPORT (0.2).

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SUBER KM	01/04/08	3.30	REVIEW MATERIALS IN CONNECTION SUBMITTING THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (2.0); CONFER WITH DELPHI STAFF MEMBERS RE: THE STATUS OF THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.1); REVIEW AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.3); SUPERVISE THE FILING OF THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.2); REVIEW THE 8-K TO BE FILED IN CONNECTION WITH THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.4); CONFER WITH DELPHI TEAM MEMBERS RE: FILING OF THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.3).
SUBER KM	01/07/08	0.30	RESPOND TO QUESTIONS FROM DELPHI TEAM MEMBERS RE: THE AMENDED NOVEMBER 2007 MONTHLY OPERATING REPORT (0.3).
SUBER KM	01/12/08	1.00	CONTINUE TO ORGANIZE THE SUPPORTING DOCUMENTATION FOR THE NOVEMBER 2007 MONTHLY OPERATING REPORT (1.0).
SUBER KM	01/24/08	2.20	REVIEW CORRESPONDENCE IN CONNECTION WITH THE DECEMBER 2007 MONTHLY OPERATING REPORT (0.2); CORRESPOND WITH DELPHI TEAM MEMBERS RE: REVISIONS TO THE FINANCING SECTION OF THE MONTHLY OPERATING REPORT (0.2); REVIEW THE DECEMBER 2007 MONTHLY OPERATING REPORT (0.9); REVIEW COMMENTS RECEIVED RE: THE DECEMBER MONTHLY OPERATING REPORT (0.4); CONFER WITH DELPHI TEAM MEMBERS RE: ARCHIVING OF CONFIRMATION HEARING (ELETRONIC) EXHIBITS (0.5).
SUBER KM	01/25/08	1.00	CONFER WITH DELPHI TEAM MEMBERS RE: DECEMBER 2007 MONTHLY OPERATING REPORT (0.6); DISTRIBUTE THE DECEMBER 2007 MONTHLY OPERATING REPORT TO DELPHI TEAM MEMBERS IN ORDER TO SOLICIT COMMENTS (0.2); REVIEW CORRESPONDENCE IN CONNECTION WITH THE DECEMBER 2007 MONTHLY OPERATING REPORT (0.2).
Total Associate		10.20 14.30	
SHRAGO R	01/02/08	0.40	AND NOTICE OF SETTLEMENT ACREEMENT TO
SHRAGO R	01/04/08	0.80	U.S. TRUSTEE (0.4). FILE AND DISTRIBUTE AMENDED MOR FOR NOVEMBER TO A. KULIKOWSKI, SKADDEN TEAM, AND U.S. TRUSTEE (0.8).
		1.20	
Total Legal Assi	stant	1.20	
TOTAL TIME		<u>19.40</u>	

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Delphi Corporation (DIP))
Reports and Schedules

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/25/08	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Messengers/ Courier	01/04/08	Dist Serv/Mail/Page, D	19.20
Messengers/ Courier	01/07/08	Dist Serv/Mail/Page, D	12.80
		TOTAL MESSENGERS/ COURIER	\$32.00
		TOTAL MATTER	\$33.00

Bill Date: 02/29/08

Bill Number: 1208154